

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

MICHAEL P MENTZ
4416 TOBY LANE
METAIRIE, LA 70003

2. Office Sought (Include title of office as well)

JUDGE 24TH JDC
JEFFERSON PARISH
DIVISION F

OFFICE USE ONLY

Report Number: 39385

Date Filed: 2/14/2014

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule A-3
Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 1/1/2013 through 12/31/2013

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer
WILLIAM J VANDERBROOK
2900 CLEARVIEW PKWY
SUITE 206
METAIRIE, LA 70006

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 14th day of February, 2014.

JAMES D GARVEY JR.

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-836-6500

Daytime Telephone

WILLIAM VANDERBROOK

Signature of Treasurer

504-455-0762

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

THE COMMITTEE TO ELECT MICHAEL P MENTZ INC.
PO BOX 1476
METAIRIE, LA 70004-1476

Name and Address of **Committee's Chairman**

JAMES D GARVEY JR.
1 GALLERIA BLVD
SUITE 1400
METAIRIE, LA 70001

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 250.00
2. In-kind Contributions (Schedule A-2)	\$ 500.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 750.00
5. Other Receipts (Schedule A-3)	\$ 32,540.03
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 33,290.03

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 4,756.43
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 4,756.43

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 33,290.03
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 4,756.43
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 500.00
18. Funds on hand at close of reporting period	\$ 28,033.60

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ROBERT WOLF CONSTRUCTION 868 BEHRMAN HWY GRETN, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2013	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 250.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 0.00

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
HENRY SHANE 4625 FAIRFIELD ST METAIRIE, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	RECEPTION HALL RENTAL	03/14/2013	\$500.00	\$500.00
4. SUBTOTAL (this page)			\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 500.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
MARTIN WINE CELLAR 714 ELMEER AVE METAIRIE, LA 70005	05/14/2013	REFUND OF OVERPAYMENT	\$407.90
THE COMMITTEE TO ELECT MICHAEL P MENTZ INC. PO BOX 1476 METAIRIE, LA 70004-1476	01/21/2013	Transfer from past election	\$32,132.13
5. Total OTHER RECEIPTS during this reporting period			\$ 32,540.03

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAFE 615 615 KEPLER ST GRETNA, LA 70053	04/30/2013	STAFF LUNCH	\$ 131.52
CAMPAIGN FINANCE PO BOX 4368 BATON ROUGE, LA 70821	01/21/2013	2013 COMMITTEE FILING	\$ 100.00
COMMERCE REST. 300 CAMP ST NEW ORLEANS, LA 70130	01/25/2013	CATERING	\$ 360.00
DRAGO'S REST. 2 POYDRAS ST NEW ORLEANS, LA 70130	12/19/2013	STAFF LUNCH	\$ 394.09
GATTUSO REST. 435 HUEY P LONG AVE GRETNA, LA 70053	10/08/2013	STAFF LUNCH	\$ 93.27
GEM PRINTING 1904 VETERANS BLVD METAIRIE, LA 70005	02/27/2013	PRINTING	\$ 437.17
HUEY P'S 139 HUEY P LONG AVE GRETNA, LA 70053	08/20/2013	STAFF LUNCH	\$ 104.57
LA SECRETARY OF STATE PO BOX 94125 BATON ROUGE, LA 70804	02/27/2013	FILING FEES	\$ 30.00
3. SUBTOTAL (optional)			\$1,650.62
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA SECRETARY OF STATE PO BOX 94125 BATON ROUGE, LA 70804	06/13/2013	FILING FEES	\$ 10.00
MANNING'S REST. 519 FULTON ST NEW ORLEANS, LA 70130	12/19/2013	STAFF LUNCH	\$ 102.20
MARLIN GRILL 9100 BAYTOWN WHARF BLVD SANDESTIN, FL 32550	06/04/2013	BAR CONVENTION DINNER	\$ 160.13
MARTIN WINE CELLAR 714 ELMEER AVE METAIRIE, LA 70005	02/27/2013	CATERING	\$ 1,815.48
METAIRIE BANK 3344 METAIRIE ROAD METAIRIE, LA 70001	06/30/2013	BANK CHARGES	\$ 19.81
METAIRIE BANK 3344 METAIRIE ROAD METAIRIE, LA 70001	09/30/2013	BANK CHARGES	\$ 11.38
METAIRIE BANK 3344 METAIRIE ROAD METAIRIE, LA 70001	12/31/2013	BANK CHARGES	\$ 11.34
RED MAPLE REST. 1036 LAFAYETTE ST GRETN, LA 70056	05/30/2013	STAFF LUNCH	\$ 115.71
3. SUBTOTAL (optional)			\$2,246.05
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROUSES MARKET 3711 POWER BLVD METAIRIE, LA 70003	01/19/2013	CATERING	\$ 196.23
RUTH'S CHRIS STEAKHOUSE 777 BEACH BLVD BILOXI, MS 39530	04/04/2013	JEFFERSON BAR ASSOC DINNERS	\$ 164.64
US POSTMASTER SEVERN AVE METAIRIE, LA 70002	02/27/2013	POSTAGE	\$ 120.00
YE OLDE COLLEGE INN 3000 S CARROLLTON AVE NEW ORLEANS, LA 70118	09/20/2013	DINNER WITH CAMPAIGN WORKERS	\$ 378.89
3. SUBTOTAL (optional)			\$859.76
4. TOTAL (optional - complete only on last page of this schedule)			\$ 4,756.43

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